ANNUAL REPORT

OF THE

Officers

OF THE

Town of West Rutland VERMONT

For the Year Ending December 31st

1974

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1974

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Warning

The legal voters of the Town of West Rutland, in the County of Rutland and the State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday of March being the 4th day of March A.D. 1975 at 9 o'clock A.M. to act on the following business:

Art. (1) To elect all necessary Town Officers as required by law.

Ballot boxes for the election of Town Officers will be open at 9 o'clock and close at 6 o'clock P.M. Taxpayer business meeting for 1975 will be held at 7 o'clock P.M. to act on the following business:

- Art. (2) To act upon the annual Reports of the Town Officers.
- Art. (3) Shall the Town vote a tax on the Grand List for expense on selected roads and cost of maintaining and repairing Town Highways, and if so, how much?
- Art. (4) Shall the Town vote a tax on the Grand List to pay debts and defray expenses of the Town, and if so, how much?
- Art. (5) Shall the Town vote to authorize the Selectmen to borrow money to meet demands of current expenses of the Town until funds can be realized from taxes?
- Art. (6) Shall the Town vote to pay current poll and water taxes direct to the Town Treasurer, and if so, on what dates?
- Art. (7) Shall the Town vote a tax on the Grand List for Library expenses, and . 0 8 if so, how much?
 - Art. (8) Shall the Town vote a tax on the Grand List for Recreation of the Town to children, and if so, how much?
 - Art. (9) Shall the Town vote to direct the Listers to set the polls of all inhabitants in the Grand List at \$1.50?
 - Art. (10) Shall the Town vote to exempt from taxes up to 25% of the Appraisal Value, for a period of 5 years, ALL AND ANY WORKSHOPS, FACTORIES AND MILLS in the same, whose construction will begin in A.D. 1975 and will employ 10 or more persons? Section 3834, 32 V.S.A.
 - Art. (11) Shall the Town vote to exempt from taxes the first \$15,000 of the Appraised Value, EXCLUSIVE OF LAND, for a period of three years from the date of this meeting, ALL BUILDINGS whose construction will begin A.D. 1975 and USED AND OCCUPIED EXCLUSIVELY AS A HOME BY THE ORIGINAL OWNER(S). This exemption will not be granted for any homes with an appraised value of less than \$5,000.00. Said exemption being limited to ONE TRANSACTION within any 10 year period? Section 3836, 32 V.S.A.
 - Art. (12) Shall the Town vote for the continued membership in the Rutland Regional Planning Commission?
- Art. (13) Shall the Town vote to pay a sum of money in support of the Rutland Mental Health, and if so, how much?
 - Art. (14) Shall the Town vote to pay a sum of money in support of the Rutland Visiting Nurse Association, Inc., and if so, how much?

Art. (15) Shall the Town vote to pay a sum of money in support of the Rutland Opportunity Council, and if so, how much?

Art. (16) Shall the Town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. 163 (1)?

Art. (17) Revenue Sharing

a. Purchase of a new Dump Truck and related equipment not to exceed \$15,000.00.

b. To contribute the sum of \$5,000.00 to Town School District to assist in defraying added cost of purchasing and installing bleachers in the Frank Hinchey Gymnasium.

Art. (18) To transact any other business deemed proper, not involving the expenditure of Town Funds or any business acted upon in the preceding articles.

> JOHN H. DAVIS CARL B. WENER PATRICK J. COSTELLO LUCIAN WISKOSKI JOHN A. KRUSZEWSKI Board of Selectmen

Town Officers

(Date after name indicates when term expires. Asterisk before name indicates office to be voted on this year.)

*Adam Krempa	1975
*V. Sevîgny	1975
*S. Brzoza	1975
*C. Wener *L. Wiskoski *J. Krusczewski P. Costello John Davis	1975 1975 1975 1976 1977
*B. Fitzgerald *L. DiGangi *C. Davis F. Johnson J. Bloomer	1975 1975 1975 1976 1977
Selectmen	1975
*J. Brzoza	1975
*Robert Higgins Francis Pawlusiak Jean Layden	1975 1976 1977
*John Orzell J. Sanborn B. Kupferer	1975 1976 1977
*A. Anderson *L. Drzewiczewski *H. Smyrski	1975 1975 1975
*Edward Johnson	1975
*Robert Geryk	1975
*E. Bishop	1975
Selectmen	1975
Selectmen	1975
C. Wener V. Sevigny	
	*V. Sevigny *S. Brzoza *C. Wener *L. Wiskoski *J. Krusczewski P. Costello John Davis *B. Fitzgerald *L. DiGangi *C. Davis F. Johnson J. Bloomer Selectmen *J. Brzoza *Robert Higgins Francis Pawlusiak Jean Layden *John Orzell J. Sanborn B. Kupferer *A. Anderson *L. Drzewiczewski *H. Smyrski *Edward Johnson *Robert Geryk *E. Bishop Selectmen Selectmen C. Wener

Selectmen's Report

The following is a report of the activities of your Town Office.

Interim zoning is in effect. The Town Planning Commission is diligently working on the formation of formal zoning regulations and ordinances. Hopefully this plan will commence public hearings and formal adoption by the taxpayers early this Spring.

The litigation concerning the Waste Disposal Suit is still pending. Tentatively this case will be heard in the Spring Session of Superior Court. The cutback in funds allocated for Judicial System has presented us with still another delay.

Last years' summer work appreciated about 5 miles of roads resurfacing plus the elimination of 2.5 miles of gravel roads. As has everything else raised in price, so has materials used for resurfacing, however it is felt that we can eventually have all the roads completed year by year. Several other factors have entered into the rising costs of our highway maintenance. The municipalities, by law, must pay employees time and one half for hours worked over the 40 hour work week. This will affect in particular Winter Maintenance costs. The new Highway Bill Act 63 was put into effect 1 July 1974. We receive a check quarterly for support of our highways. To date we have received only two installments from the Highway Department for this year's maintenance, as the State has changed to Fiscal Year, and our financial statements are on a calendar year.

To relieve the inflation factor and still provide services we are taking full advantage of the Emergency Employment Act. The Program is funded by Federal and State Governments. We have 3 employees under the Program, wages paid are refunded in full by the Department of Employment Security. It is estimated by the Director of the Program that it will continue for at least another year.

JOHN H. DAVIS CARL B. WENER PATRICK J. COSTELLO LUCIAN WISKOSKI JOHN A. KRUSZEWSKI Selectmen

Selectmen's Proposed Budget 1975

GENERAL ACCOUNT

Receipts

	A	nticipated 1974		Actual 1974	A	nticipated 1975
Fire District	5	52.50			5	105.00
Delinquent Taxes		8,000.00	5	22,485.83		24,000.00
Insurance Reimbursement		370.00				284.00
Dog Licenses		550.00		539.00		550.00
Liquor Licenses		550.00		562.50		550.00
American Legion Kindergarten		2.00				1.00
OAA from Polls		6,100.00		6,170.00		6,100.00
Town Land Rental/Town Farm		175.00		50.00		175.00
Building/Dump Permits		50.00		98.50		100.00
Town Report Reimbursements		250.00		22.80		210.00
Railroad Revenue Sharing		1,200.00		908.76		750.00
	5	17,299.50	\$	30,837.39	5	32,825.00

Disbursements

	Anticipated 1974	Actual 1974	Anticipated 1975
Memorial Day	100.00	100.00	100.00
Regional Planning	672.00	674.00	673.00
Social Security	900.00	814.95	1,000.00
Old Age Assistance	5,200.00	5,491.00	5,500.00
State Agricultural Tax	736.00		794.00
Cemeteries	300.00	42.00	300.00
Civil Defense	50.00		50.00
Election Expenses/Town Report	2,500.00	2,514.00	1,500.00
Insurance	4,800.00	5,932.28	6,000.00
Interest	3,400.00	8,543.22	14,000.00
Legal Expenses	2,500.00	6,575.85	5,000.00
Police Service	1,000.00	1,066.98	1,100.00
Street/Traffic Lights	12,000.00	12,907.35	15,000.00
Town Buildings/Phone/			
Material/Supplies	5,000.00	3,854.72	5,000.00
Town Dump	7,500.00	5,480.77	7,500.00
Town Officers Salaries/Expenses			
Poll Tax Assistants	9,500.00	11,956.33	10,000.00
Town Dues	238.00	238.00	238.00
Town Officers Supplies	5,000.00		4,000.00
Tree Work	500.00	410.00	500.00
Tax Statements	800.00	582.32	700.00
Advertising	300.00	398.20	500.00
Contributions-Humane Society	200.00		200.00
County Tax	2,200.00	2,170.83	2,200.00

Water Shed		300.00				300.00
Green Up Day		175.00				500.00
Town Planning Committee		100.00				100.00
Fire fight/Equipment		500.00		320.50		500.00
Land Acquisition		250.00				250.00
Poll Tax Assistants				345,23		
	5	66,721.00	5	70,418.53	5	83,005.00
Total Disbursements Anticipated			5	83.005.00		
Total Receipts Anticipated			5	32,825.00		
Total Amount to be Raised from	Tax	es	5	50,180.00		

Prposed Tax Rate 69¢ on Grand List of \$73,246.90 to raise \$50,539.74

Highway Account & Winter Maintenance Receipts

	A	nticipated 1974		Actual 1974	A	nticipated 1975
Cash on Hand State Aid W.M. Town Highway W.M. Town Highways State Aid Construction F.Y. 75	5	833.50 1.073.00 6,116.10 3,250.65	5	301.23 813.50 1,093.00 7,810.00 1,053.67	S	813.50 1,093.00 7,810.00 8,100.00
	s	13,773.25	5	11,071.40	s	17,816.50
	Di	sbursements				
		Anticipated		Actual	1	Anticipated
Route 4 State Aid Patrol State Aid Retreatment State Aid Town Highways Town Highways Maintenance Winter Maintenance Social Security Drainage System for High School Sidewalk Replacement	\$	1,500.00 144.80 3,750.00 9,000.00 14,000.00 22,000.00 950.00 3,500.00	\$	2,321.74 15,456.67 18,885.74 22,948.34 949.65 5,000.00	S	1,500.00 3,000.00 9,000.00 14,000.00 25,000.00 1,000.00
			_		-	

\$ 65,562.14 \$ 55,000.00

Total Disbursements Anticipated	5	55,000.00
Total Receipts Anticipated	5	17,816.50
Total amount to be Raised from Taxes	5	37,183.50

Proposed Tax Rate 51¢ on Grand List of \$73,246.90 to raise \$37,355.46

Tax Statement - 1974

Town Tax Rate	Grand List	Tax Rate	Tax
General Deficit Tax Highway Recreation Clibrary School Athletics Town Hall Mental Health Visiting Nurses Assn. Sewer ROC	\$ 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90 73,246.90	0 .15 0 .51 0 .04 0 .07 0 .64 1 .07 0 .07 0 .07 0 .02 0 .02	\$ 50,540.36 10,987.04 37,355.92 2,929.88 5,127.28 469,512.63 5,127.28 7,324.69 1,464.94 1,464.94 21,974.07 1,464.94
		5 8.40	\$ 615,273.97
Taxes Levied			
Property Poll Fire Tax (Inc. Polls) Old-Age Assistance Sewer Bond (513 at \$70.00) Sewer Maint. (663 at \$26.00)	\$ 599,725.56 15,548.40 7,812.33 6,170.00 35,910.00 17,238.00) 5)	\$ 682,404.31
Accounted for as follows:			
Collected by Town Treasurer Uncollected	\$ 650,646.85 31,757.49		\$ 682,404.31
		_	

Auditors' Report

We have verified the existence of stated cash balances, examined the accounts and records of Town Officers and to our knowledge, the statements and reports of receipts and disbursements as of December 31, 1974 are correct.

JOHN J. ORZELL JOAN Z. SANBORN BEVERLY J. KUPFERER

Explanation of the Grand List

Total Assessed valuation of Real Estate for Taxation Total Assessed valuation of Personal Estate for Taxation	\$6	993,462.00
Total One percent of total listed valuation of Real and Personal Estate 1,234 Taxable Polls at \$1.50	\$7	7,139,590.00 71,395.90 1,851.00
1974 Total Grand List	5	73,246,90

Tax Computation Table Based on Grand List of 5	73,246.90
1¢ will raise	5 732.47
2¢ will raise	1,464.94
3¢ will raise	2,197.41
4¢ will raise	2,929.88
5¢ will raise	3,662.35
6¢ will raise	4,394.81
7¢ will raise	5,127.28
8¢ will raise	5,859.75
9¢ will raise	6,592.22
10¢ will raise	7,324.69
1.00 will raise	73,246.90

Dog Account 1974

	\$ 512.0	00
	180.0	00
	138.0	00
	54.0	00
	5.0)()
Total	\$ 889.0	00
	350.0	00
	\$ 539.0	00
	Total	\$ 512.0 180.0 138.0 54.0 5.0 Total \$ 889.0 350.0

Town Treasurer's Report

GENERAL & RECREATION ACCOUNTS - CASH RECEIPTS

Current Taxes	\$ 632,451.62
Proctor Trust Co., TA Note	450,000.00
Delinquent Taxes - Collected	22,485.83
Poll Taxes	18,195.20
Water Rents	18,510.25
Licenses:	
Beer & Liquor	562.50
Dog	539.00
BOR Funds	32,592.14
R.R. Tax	908.76
Building Permits	87.50
Junkyard Permit	25.00
CVPS Right-of-Way	1.00
Fire District, Over-Advance Refund	883.28
Equipment Acct., Refund	351.54
Recreation Dept., Refund	18.31
Town Farm Rent	50.00
Sale of Motor	120.00
Logger, Right-of-Way	200.00
Amer. Legion, Ins. Reimbursement	852.00
Dump Stickers	11.00
1st Vt. Bank, Acct. Closed	38.50
D&H, Dump Covering & Mowing	130.00
Bove-McGinnis, Damages	179.13
St. of Vt., Timber	3,001.70
30.50 100, 10000	
Total Cash Receipts	\$1,182,194,26
RECREATION DISBURSEMENT	S
Joan Bishop	\$ 444.00
John Davis, Jr.	508.00
Dawnelle Davis	12.00
Robert Geryk	6.15
Jos. Skaza, Jr.	208.60
James Lundrigan	67.65
Social Security	66.26
Little League Donation - Boy's & Girl's	150.00
Dufresne-Henry, Engineering Fees	1,500.00
	654.27
Supplies	034.2/
Supplies CVPS	406.26
CVPS	406.26
CVPS Giancola Construction Co.	406.26 15,117.55
CVPS Giancola Construction Co. Equipment & Services	406.26 15,117.55 4,445.58
CVPS Giancola Construction Co. Equipment & Services Picnic Tables Chev. 60	406.26 15,117.55 4,445.58 70.00 14.40
CVPS Giancola Construction Co. Equipment & Services Picnic Tables Chev. 60 Disc Jockey	406.26 15,117.55 4,445.58 70.00 14.40 90.00
CVPS Giancola Construction Co. Equipment & Services Picnic Tables Chev. 60	406.26 15,117.55 4,445.58 70.00 14.40

GENERAL ORDERS DRAWN

Charlotte Lane, Secretary	\$ 4,050.0	00
Elizabeth Sokolik	342.0	
Dump Supervisor	522.0	00
Labor:		
John Davis	409.	00
Leon Boutwell	74.	73
Jos. Skaza, Jr.	333.	48
John McGann	18.	75
John Davis, Jr.	22.0	00
Stanley Wos	20.	00
James Lundrigan	825.0	01
Robert Geryk	141.5	90
Horatio Weaver	37.1	80
Francis Swinington	25.	20
Equipment: Dump	3,681.	90
Gravel, Dump	342.	00
Fuel Oil & Gasoline	798.	13
Postage	407	32
Advertising	398.	20
Telephone	487	54
CVPS	12,907.	35
Police Patrol	1,066.	98
Legal Services	6,575.	85
Geological Survey	1,575.	00
Supplies	1,447.	09
Health Officer	250.	00
Amer. Legion, Memorial Day	100.	00
Office Expenses	148.	41
Town Clerk Expenses	566.	23
Election Expenses	1,446.	55
Employees' Insurance	1,741.	28
Bonding Insurance	38.	00
Bove-McGinnis	4,153.	00
Fiske Electric, Ins. Damage	179.	13
Listers:		
F. M. Pawlusiak	994.	15
R. J. Higgins	738.	85
Jean R. Layden	497.	00
Poll Tax Assistants	345.	23
Rutland Tree Service	410.	00
Rutland County Tax	2,170.	83
Social Security	814.	95
Taconic Club, Tax Refund	87	
Selectmen's Salaries	1,500.	00
Auditors' Salaries	750.	00
Treasurer's Salary	2,834	33
Proctor Trust Co., Interest	8,543.	22
Vt. League of Cities & Towns	238.	00
Rutland Regional Planning Commission	674.	00
Pleasant Heights Fire	320.	50
Town Reports	1,068.	00

Tax Statements				582.3
Dog Damage				170.00
Equipment Acct., Refund				58.8
Sewer Acct., Refund				104.40
			5	68,033.80
Money Transfers:				00100010
Highway Account			5	47,355.92
School Account			3	631.964.60
Library				5.127.28
Sewer Account				90,122.0
Fire District				25,904.4
Equipment Account				5,000.00
Mental Health				1,450.10
Visiting Nurses Assn.				1,400.00
ROC				1,491.3
Old-Age Asst. Tax				5,491.00
Proctor Trust Co.				250,000.00
Total Disbursements			\$1	.133,340.58
Checking Acct Balance as of Jan. 1, 1974			5	11,867.89
Total Cash Receipts			- 1	,182,194.20
Opening Balance & Receipts			\$1	,194,062.1
Less General Orders Drawn	\$1,133	3,340.58		
I am Danis Onland		000 00		157 160 00
Less Recreation Orders Drawn	23	3,829.22	1	,157,169.80
		5,829.22	-	
Less Recreation Orders Drawn Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet)		5,829.22	-	
Checking Acct. Balance as of Dec. 31, 1974			5	36,892.3
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet)			5	36,892,33
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M			S	36,892,33
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont:	MAINTEN	JANCE RI	S	36,892,33
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance	MAINTEN 5 1		S	36,892,33
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement	MAINTEN S 1	,906.50 7,688.07	S	36,892.35
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance	MAINTEN S 1	NANCE RI	S	36,892.35 TS
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction	MAINTEN S 1	,906.50 7,688.07 ,053.67	S	36,892.33 TS 47,355.92 10,770.17
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER IN General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	S S	36,892.33 TS 47,355.93
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.33 TS 47,355.92 10,770.17 58,126.09
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	S S	36,892.3. TS 47,355.9. 10,770.1 58,126.0
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road:	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.3. TS 47,355.9. 10,770.1 58,126.0
Checking Acct. Balance as of Dec. 31, 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road: Leon Boutwell	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.3. TS 47,355.9. 10,770.1 58,126.0
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road: Leon Boutwell Jos. Skaza, Jr.	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.33 TS 47,355.92 10,770.17 58,126.09
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road: Leon Boutwell Jos. Skaza, Jr. John McGann	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.3. TS 47,355.9. 10,770.1 58,126.0 1,051.5 3,075.7- 196.2 72.2.
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road: Leon Boutwell Jos. Skaza, Jr. John McGann John Davis, Jr.	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.33 TS 47,355.92 10,770.17 58,126.00 1,051.5 3,075.7- 196.22 72.22 33.00
Checking Acct. Balance as of Dec. 31. 1974 General Account Deficit (See Balance Sheet) HIGHWAY ACCOUNT & WINTER M General Account State of Vermont: Winter Maintenance Black Top Reimbursement Construction Town Highway Total Receipt HIGHWAY ACCOUNT D Labor — Road: Leon Boutwell Jos. Skaza, Jr. John McGann John Davis, Jr. Stanley Wos	MAINTEN S 1	,906.50 ,688.07 ,053.67 121.93	s S S	36,892.33 TS 47,355.92 10,770.17 58,126.00 1,051.5 3,075.74 196.22 72.22

Thomas Smith		47.00
Andy Kish, Jr.		31.00
Robert Geryk		1,757.72
Fred Wetherby		16.00
James Lundrigan		2,347.74
Equipment:		
Chev. 60		1,672.80
Chev. 70		2,382.80
74 Chev.		32.00
AC Loader		1,228.00
Roller		8.00
Social Security		949.65
Cold Patch		1,607.43
Culverts		3.633.53
Paving		2,886.00
Services		3,974.39
Gravel		1,759.00
Supplies		207.82
Road Base		64.01
Vt. Highway Dept. — Equipment & Labor		2,321.74
Chloride		801.00
		1,068.02
Hot Mix		
Roadside Mowing		700.00 770.39
Transferred from Equip. Acct.		
Transferred from Sewer Acct.		30.00
Total Disbursements	5	35,142.80
WINTER MAINTENANCE DISBURSEMENT	rs	
* A		
Labor:		. 202 22
Leon Boutwell	5	1,903.20
Jos. Skaza, Jr.		2,588.60
James Lundrigan		1,303.87
John Davis		342.00
Rodney Pease		13.62
Robert Geryk		248.24
John McGann		386.25
Horatio Weaver		248.07
Francis Swinington		148.85
Equipment:		
Chev. 60		2,041.25
Chev. 70		3,295.45
Chev. 80		567.90
Case		436.63
AC Loader		560.00
74 Chev.		64.00
Gravel		68.25
Cold Patch		99.66
Salt		8,038.83
Sand & Stone		267.26
Road Base		32.41
Jos. Skaza, Jr., Backhoe		294.00

5 22,948.34

Total Disbursements

ar wall reports 2 is	- 6	-4.3
Checking Acct. Balance as of Jan. 1, 1974 Receipts – Highway & Winter Maint.	5	266.28 58,126.09
Opening Balance & Receipts	5	58,392.37
Less Disbursements-Highway & Winter Maint.		58,091.14
Checking Acct. Balance as of Dec. 31, 1974	s	301.23
EQUIPMENT ACCOUNT RECEIPTS		
Highway Account	5	13,064.22
General Account		6,300.83
Sewer Account		2,896.40
Proctor Trust Co.		2,000.00
Scrap Sold		134.85
Refund, Duplicate Pymt.		39.90
Recreation		14.40
Insurance Claim		240.75
Total Receipts	5	24,691.35
EQUIPMENT ACCOUNT DISBURSEMENTS		
Labor:		
Leon Boutwell	.5	541.35
Jos. Skaza, Jr.		1,198.64
James Lundrigan		657.06
John McGann		185.00
John Davis, Jr.		28.25
Robert Geryk		284.46
James Reczek		209.7
Horatio Weaver		170.1
Francis Swinington		110.26
Equipment:		
Sander		2,295.00
Chain Saw		183.60
Roller (Used)		1,200.00
Error, General Account		351.54
Jos. Skaza, Jr., Backhoe		405.00
Supplies		6,367.4
Fuel Oil		764.33
Services		4,616.50
Gasoline		2,946.34
Parts		138.00
Social Security		197.07
Proctor Trust Co., Interest		517.50
Total Orders Drawn	5	
Proctor Trust Co.		5,000.00

\$ 28,367.13

Total Disbursements

4,494.22 24,691.35 29,185.57 28,367.13 818.44 13,000.00 191.09 13,191.09
28,367.13 818.44 13,000.00 191.09 13,191.09 2,638.07 34.65
28,367.13 818.44 13,000.00 191.09 13,191.09 2,638.07 34.65
13,000.00 191.09 13,191.09 2,638.07 34.65
191.09 13,191.09 2,638.07 34.65
191.09 13,191.09 2,638.07 34.65
13,191.09 2,638.07 34.65
2,638.07 34.65
34.65
34.65
7,316.05
74.36
360.00
975.00
96.00
257.40
11,751.53
235.94
13,191.09
13,427.03
11,751.53
1,675.50
as income
21,476.27 13,000.00
8,476.27
1,060.31
9,536.58
5,592.76
7,439.95
13,032.71
22,569,29

SEWER ACCOUNT RECEIPTS

General Account			5	90,122.07	
Employment Security				3,480.00	
Sewer Permits				85.00	
Sale of Pipe				89.40	
Campbell's Supply (Duplicate Pymt.)				81.60	
Reimbursements:					
General Account	5	104.40			
Highway Account		30.00			
Equipment Account		1,180.12-		1,314.52	
Total Receipts			5	95,172.59	
i otal receipts			4	551172.05	
SEWER ACCOUNT	DISBURSE	MENTS			
Proctor Trust Co., Interest			S	6,266,77	
Legal Fees (Sullivan & McCaffrey)				2,384.61	
Bond & Interest				51,487.50	
Labor:					
Rodney Pease				9,815.29	
Robert Geryk				4,428.45	
Leon Boutwell				24.40	
Jos. Skaza, Jr.				26.00	
James Lundrigan				45.05	
George O'Brien				72.45	
James Reczek				22.00	
Robert Geryk, Mileage				41.40	
Equipment:				200000000000000000000000000000000000000	
74 Chevrolet				2,758.00	
AC Loader				72.00	
Chev. 60				38.40	
Chev. 70				28.00	
D & H Lease				30.00	
Fuel Oil				15.06	
Environmental Permit				50.00	
Chlorine				493.26	
Gasoline				7.62	
Insurance				67.00	
Supplies				3,190.48	
Social Security				842.88	
CVPS				6,935.90	
Telephone				400.41	
Services				2,850.76	
Total Orders Drawn			5	92,393.69	
Checking Account Balance as of Jan. 1. 19	74		5	193.32	
Plus Receipts				95.172.59	
***			-		
			5	95,365.91	
Less Disbursements				92,393.69	
Checking Acct. Balance as of Dec. 31, 19	74		5	2,972.22	

REVENUE SHARING

	Sa	vings Acct.	Che	eking Acct.
First Entitlement	5	21,597.00		
Second Entitlement			5	20,727.00
Third Entitlement				25,699.00
Fourth Entitlement				16,133,00
Fifth Entitlement		16,133.00		101100100
Sixth Entitlement		16,133.00		
Seventh Entitlement		16,134.00		
Eighth Entitlement		10,584.00		
Total Revenue Sharing	-		-	
Received (1973-1974)	S	80,581,00	5	62,559.00
Interest Earned	(Sav. Acct.)	4,201.25	(Cert. Dep.)	1,935.29
	5	84,782.25	5	64,494.29
Transferred		20,000.00		20,000.00
	5	64,782.25	5	84,494.29
State Aid, Road Work				14,491.94
			5	98,986.23
Less 1973 Disbursements	5	29,294.93		
Less 1974 Disbursements		69,280.98		98,575.91
			\$	410.32
Balance as of Dec. 31, 1974	5	64,782.25	5	410.32
REVENUE	SHARING DIS	BURSEMEN	TS - 1974	
St. of Vt Services			5	5,286.01
Culverts				3,238.89
Fire Truck				42,000.00
Jos. Skaza, Jr., Backhoe				105.00
Supplies				3,290.62
Hot Mix				15,360.46
Total Disbursements			5	69,280.98

SCHOOL DISTRICT - CASH RECEIPTS

July 1, 1973 to June 30, 1974

Current Taxes		5	358,899.55
Tuitions:			
Rutland Town	\$ 936.96		
Ira	29,119.18		
Clarendon	20,272.53		
Middletown Spa.	4.556.59		
Tinmouth	17,390.94		72,276.20

Transportation, Castleton	3,149.00
Arlington High School, Umpire	20.00
Football Receipts	565.00
Basketball Receipts	1,406.50
Share of Play-off Game	42.50
Transportation, Ira	774.00
CVPS - ROW	1.00
Sale of Screens	15.00
Federal Training Program	939.90
Learning Disabilities Program	4,000.00
Driver Education	2,330.66
Vocational Transportation	4,241.70
State Aid to Education	109,750.00
Reimbursement - Town of Proctor	5,850.00
Interest - Savings Account	4,869.79
Total Cash Receipts	\$ 569,130.80
General Account - Advance	20,000.00
Withdrawal - Savings Account	110,000.00
State Aid - New Building, Partial Payment	165,000.00
	\$ 864,130.80

SCHOOL DIRECTORS' ORDERS DRAWN

July 1, 1973 to June 30, 1974

Administration:	
110A Board Salaries	\$ 1,000.00
110C Treasurer's Salary	5,268.67
110G Supervisory Union	19,361.52
110K Census Salary	100.20
130C Treasurer's Expenses	112.40
130G Vt. School Director's Assn.	240.00
130P School Share, Town Reports & Printing	22.80
130Q Administrative Misc. Expense	134.84
Instruction:	
213 Teachers' Salaries	340,732.75
215A Secretarial Salaries (Principal's Office)	5,862.00
220 Textbooks	3,603.53
230A Library Books	3.158.43
230B Magazines	492.48
230C Audiovisual Materials	1,412.21
230D Library Expense (Other)	158.79
240 Teaching Supplies	9,714.83
250A Instructional Supplies	1,444.77
250C Expenses for Instruction	1,809.07
Community Services:	
310C Crossguards	2,194.38
Health Services:	
420A Supplies	80.54
Pupil Transportation:	
510B Bus Drivers' Salaries	5,243.85
540 Bus - Package Insurance	480.10

560A Gas - School Bus	1,925.81
560B Maintenance	16.54
560C Bus - Tires & Tubes	89.75
560D Parts - School Bus	202.62
560G Repairs - School Bus	494.47
560H Rental of Bus	254.20
560I Bus Service	26.00
Operation of Plant:	
610B Custodial Salaries	19,701.26
620 Contracted Services	802.00
630 Fuel for Buildings	14,602.54
640A Water & Sewage	244.25
640B Electricity	5,265.01
640C Gas	141.60
640D Telephone	1.259.55
650A Custodial Supplies	2,751.83
650B Custodial Supplies – Bus	27.32
	15.24
650C Care of Grounds — Supplies	
650D Misc. Supplies	48.05
Maintenance of Plant: 720A Contracted Services — Grounds	65.00
	65.00
720B Contracted Services – Buildings	5,460.49
720C Contracted Services - Equipment	1,644.31
730A Replacement of Instruct. Equip.	982.76
730B Replacement of Non-Instruct. Equip.	545.64
740B Building Repairs - Materials	1,075.94
740C Equipment Repairs	233.41
Fixed Charges:	
810B Social Security	21,358.56
820A Insurance - Property	2,101.60
820B Insurance – Employee	8,669.88
820C Insurance - Liability	122.00
840 Interest	606.58
Student Body Activities:	
1020 Supplies & Travel	5,240.34
Capital Outlay:	
1210C Paving Lot	8,650.00
1220B Building	7,869.00
1230B Administration Equipment	450.00
1230C Instructional Equipment	23,373.89
1230D Capital Equipment	79.25
1230F Capital Electrical Equipment	145.50
1230G Reimbursement for Supplies	13.17
1230H Hampden Eng. Corp.	154.00
Interest and Debts:	10 1.00
1310B Town Hall Note	5,400.00
1320B Short Term Note (Interest, Town Hall)	599.40
Tuition:	399.40
1410A Otter Valley Union High School	3,396.04
1440A Special Education	
1770/3 Special Education	7,040.84
	\$ 555 772 90
Manay Transferes	\$ 555,773.80
Money Transfers:	\$ 15,000.70
Banker Trust Co Interest, New Bldg. Bond	5 15,286.78

Proctor Trust Co., Note	30,000.00
Savings Account	275,000.00
Total Disbursements	\$ 876,060.58
Opening Balance as of July 1, 1973	\$ 16,937.47
Plus Total Receipts	864,130.80
Total Cash Available Less Disbursements	\$ 881,068.27 876,060.58
Cash Balance as of June 30, 1974	\$ 5,007.69
Liabilities: General Account – Advance	\$ 20,000.00
Liabilities over Assets	\$ 14,992.31
SCHOOL BUILI	DING FUND
Receipts:	
Howard Bank, Initial Loan	\$ 400,000.00
Sale of Bond	770,000.00
1st Vt. Bank - Certificate of Deposit	300,000.00
Certificate of Deposit - Interest	12,079.15
Proctor Trust Co., Loan	135,000.00
State Aid	165,000.00
Total Receipts	\$1,782,079.15
Disbursements:	
Clerk of the Works:	
Andrew Baccei	\$ 2,988.00
Frank Bump	1,482.00
Eric Letendre McAulliffe Office Products	412.00
WR School District	5,517.50 43,852.09
Knight Consult. Engineers	43,832.09 885.70
Peter Giulilani	680.00
Francis Cain, Top Soil	46.00
Interest, Howard Bank	4,476.72
Certificates of Deposit	300,000.00
Howard Bank	400,000.00
Baybutt	985,265.64
Architect Fees	18,578.66
Broadhead Garrett Co.	1,059.00
Lynn Hardware	889.00
Builders' Risk & Liability Ins.	747.00
Total Disbursements	\$1,766,879.31
Checking Account Balance as of Dec. 31, 19 Liabilities:	
Proctor Trust Co Loan	\$ 135,000.00
Liabilities over Assets	\$ 119,800.16

Sewer Department (Maintenance Only)

Receipts

		Actual 1974	A	nticipated 1975
700 at \$26. Sewer Maintenance Fee	5	18,200.00	5	28,000.00
Permits		89.40		200.00
Refund Emergency Employment Act				8,000.00
Refund Employment Security	NO 100 00 00 00 00 00 00 00 00 00 00 00 00	3,480.00		
	5	21,769.40	5	36,200.00

Disbursements

	Actual 1974	Anticipated 1975
Labor & Salaries	\$ 13,923.74	\$ 17,700.00
Social Security Employees Insurance	822.72 644.00	1,000.00 700.00
Equipment Chevrolet Truck	2,766,00	3,000.00
Chemicals	515.71	800.00
Gen. Maintenance/Supplies/Parts	1,405.70	1,500.00
Emergency Maintenance	916.52	1,200.00
Lab Equipment	194.41	300.00
C.V.P.S. Electricity	6,935.90	7,500.00
Telephone	400.41	350.00
Contract Services	74.33	200.00
	5 428,599.44	\$ 34,250.00

To cover cost of Maintenance Annual Sewer Maintenance Fee will need to be raised to \$40.00.

Balance Sheet — Town of West Rutland

December 31, 1974

	General	1	lighway	E	quipment	Т	own Farm		Sewer
Assets:									
Cash 5	36,892.35	5	301.23	5	818.44	5	1,675,50	5	2,972.22
Delinquent Taxes Coll. & held by Tax Collector	638.09								
Est. Delinquent Taxes	15,000.00								
Highway Over-Advance	28,246.69								
Sewer Acct Over-Advance	41,000.00								
Recreation Acct.	9,568.19								
Equipment Acct Loan	5,000.00								
Proctor Trust Co., Sav. Acct.							9,536.58		
Marble Sav. Bank, Sav. Acct.							13.032.71		
Total Assets 5	136,345.32	\$	301.23	5	818.44	5	24,244.79	5	2,972.22
Liabilities:									
Proctor Trust Co.	200,000.00				12.000.00				125,000.00
General Account	Carl Man		28,246.69		5,000.00				41,000.00
Total Liabilities \$	200,000.00	\$	28,246.69	5	17,000.00	-		5	166,000.00
Liabilities over Assets \$	63,654.68	5	27,945.69	5	16,181.56	_		5	163,027.78
Assets over Liabilities						5	24,244.79		
Sewer Bond - State of Vermont								5	430.000.00

Uncollected Taxes Year Ending December 31, 1974

Name	1969	1970	1971	1972	1973	1974
Abramski, Leo J.			\$ 52.00			
Ahlen, Virginia M.						\$ 667.50
Allen, Patricia H.						17.90
Allen, Thomas F.						17.90
Arnado, Benny T., Jr.						17.90
Arnado, Edward P.					\$ 15.04	
Arnado, Emily G.						17.90
Baird, Victor G.				\$ 15.07	14.74	
Baker, Bernard & Gladys						84.00
Baker, Joelene A.					15.04	
Baker, Patricia A.				15.37	15.04	17.90
Baker, Percy					15.04	
Bania, Joseph F.			14.23	15.37	15.04	17.90
Bania, Stanley & Margaret						318.20
Barrett, Robert E.					15.04	
Barrett, Marcia J.					15.04	
Bartlett, Maurice			26.00			
Bathalon, Roger						145.73
Bathalon, Roger P.						17.60
Bathalon, Vicky						17.60
Belden, R. T., Jr.					10.03	12.90
Belock, David					10.04	
Berger, Lawrence & Barb. Levine				97.29		
Bickmore, Linda L.				15.37		
Bill Smith's Used Cars			13.37		16.22	25.20
Bioty, Henry & Clover					540.22	670.97
Bishop, William & Joan			24.00			1,337.40

24	

Bishop, William (Steve's)						60.20
Blackert, Virginia R.					15.04	
Bouchard, Herbert F.				15.37		
Bouchard, Joyce M.				15.37		
Boudreau, Fred E.				15.37	15.04	17.90
Boudreau, Fred & Julie			105.04	3,4,14,7	10.0	11100
Boudreau, Julie G.				15.37	15.04	17.90
Bristol, Lawrence						12.60
Bristol, Lawrence & Sandra	\$ 21.02					1,000
Bristol, Lawrence E.	3 2.02					17.60
Bristol, Sandra J.						17.60
Brown, Andrew R.	4.22	\$ 12.79	13.93	15.07		17.60
Brown, Gertrude I.	1			55.05		17.60
Brown, Hazel M.					14.74	
Brown, Jerome S.				53.68	+ 10.7 1	
Brown, Paul H. & Corrine L.		132.45	300.35	55.00		
Brown, Richard & Gertrude I.		142.72	163.62	184.52	178.47	231.00
Brown, Richard W.		0.000	*337.45		2.0	17.60
Brown, Sharon			14.23			
Brown, Walter A.					14.74	
Brown, Walter & Hazel	93.79			224.43	3.00	280.97
Browning, Homer	-34			22.1.10		501.05
Bruno, Barbara J.		13.03				501.05
Bruno, James A.		20.40				17.90
Bruno, Katheleen M.						17.90
Bruno, Louis J. & Mary E.					86.84	405.60
Bruno, Louis S.					15.04	17.90
Bruno, Marjorie A.					10.04	17.90
Bruno, Ralph				322.37		********
Burger, Charles & Margaret				Carano)	2.263.82	2,930.07
				15.07	14.74	17.60

Burke, Josephine Mary						17,60
Burns, Barbara M.			26.00			17.00
Cameron, Betty J.			20.00		15.04	17.90
Cameron, Edward F.					15.04	17.90
Cameron, Rachael S., Edw. F., Betty J.					10.04	760.40
Carlson, Eric C.		12.79	13.93	15.07	14.74	17.60
Carruth, Conrad & Debra S.			10.20	12.557	126.52	17,140
Carruth, Conrad A.					12002	17.90
Carruth, Debra						17.90
Carter Mobile Homes						1,146.66
Conway, Robert	48.10					
Cougler, Walter L.	2222					17.90
Corlett Upholstering				51.82		3
Czachor, Anthony & Sophie			11.55	222.22		
Daley, Michael, Welch, Robt.						310.00
Dargy, Roger P. & Diane D.						180.00
Davis, Albert H. & Theresa M.					493.88	639.23
DeCelle, Cynthia M.						17.90
Derby, Carol A.			9.23	15.37	10.04	
Derby, Earldon R.			9.23	15.37	10.04	
Desjardins, Carol J.						17.90
Desjardins, Norman C.						17.90
Desjardins, Norman & Carol						392.70
Dion, Mary M.					15.04	
Donahue, Robert E.						17.90
Dunchus, Lorraine M.						17.90
Duprey, Bobi Lou						17.60
Duprey, Elsie M.		12.79	13.93	15.07	14.74	17.60
Duprey, Peer F.						17.60
Duprey, Raymond R.						17.60
Duprey, Raymond						131.60

Dwyer, Thomas Est.	15.37	17.27	16.72	21.50	
Dziubek, Stanley J.		15.37			
Ezzo, Jeanette M.				17.90	
Ezzo, Joseph H. Jr.				17.90	
Farr, Nancy L.			15.04		
Farr, Russell H.			15.04		
Fairbanks, Patricia A.			15.04		
Fairbanks, Richard G.			15.04		
Ferguson, Charlene L.				17.90	
Fleming, Eileen F.				17.60	
Fleming, Michael				17.90	
Fleming, Richard J.				17.60	
Fleming, Sandra M.			15.04	17.90	
Fontaine, Eleanor L.		15.37			
Fontaine, Jules A.		15.37			
Fowler, Douglas M.				17.90	
Fowler, Sherry				17.90	
Fredette, Richard M.				17,90	
Gallipeau, Walter & Mary	26.00			14,140	
Gawet Marble & Granite		70.00			
Geant, James M.		1 10130		17.90	
Geant, Robin E.				17.90	
Gilligan, Barbara A.				17.60	
Gilligan, Cecile E.		15.07		47.00	
Gilligan, William P.				17.60	
Godzik, Frank J.				17.90	
Godzik, Pauline				633.50	
Gorey, Harold W. & Martha M.				951.96	
Grabowski, Michael			15.04	17.90	
Grabowski, Stanley M. Jr.	13.03 14.23		,	412434	
Gray, Daniel J.	13000			17.90	
Gray, Damers.				17,50	

Gray, George E.						17.90
Gray, George	72.06	32.88	37.81	42.48	41.13	52.87
Gray, Harry Jr. & George			326.62	165.12	346.87	279.00
Gray, Marion F.						17.90
Gray, Peter						17.60
Gwardyak, Mary						438.24
Hallock, Carol J.						17.90
Hansen, Emil & Elsie						63.00
Harder, Darwin C.					15.04	17.90
Harder, Sally A.				15.37	15.04	17.90
Haughton, Mary M.						17.90
Haughton, Neil H.						17.90
Heleba, Mary A.				15.37		
Hennessey, Louis						17.90
Hewitt, Michael L.						17.90
Hier's Alaska Ski				138.20		
Hier, Gerald W.			14.23	15.37	15.04	17.90
Hier, Gerald W. & Sylvia I.						132.64
Hier, Roland H.						17.90
Hier, Sylvia L			14.23	15.37	15.04	17.90
Holden, Hannelore S.			13.93			
Holden, Lawrence J.			13.93			
Holden, Lawrence J. & Hannelore S.						184.80
Horton, Delores F.						17.90
Horton, Harry E.						17.90
Hyjek, Matilda L.						17.90
Jackson, Norman E.						17.90
Jackson, Robert & Peggy					129.80	
Jones, Patricia A.			14.23	15.37	15.04	
Jones, Robert L.			14.23	15.37	15.04	
Kapitanski, Thomas J.						17.90

Kearney, Jean M.					17.90
Kearney, William F.					17.90
Keller, Kert, Paul Sr. & Theresa J.					4.50
Kelly, Patricia A.					17.90
Kish, Katheleen M.				15.04	
Kosmider, Mary L.			15.37		
Krempa, Janice M.			15.07		
Krempa, Stanley & Veronica			14.40		14.40
Krysztofik, Matthew & Sophie P.			26.00	24.21	
Kulig, Frank & Sophie			26.00		
Kurant, John C.			15.07	14.74	17.60
Kurant, John Jr.			535.49		687.11
Kurant, Sandra E.			15.07	14.74	17.60
Lafond, Henry & Mary		23.85			
Landry, Raymond A.		13.93	15.07	14.74	17.60
Landry, Violet I.		13.93	15.07	14.74	17.60
Langerhorst, Christina T.		44.44		15.04	17.90
LaRose, Louis E.		14.23		15.04	
Lebo, Rose I.		14.23	15.37	15.04	
Lebo, Vaughn W.		14.23	15.37	15.04	
Lefevre, Richard Jr. & Andrea		7,1301	70.00		459.20
Lefevre, Richard Sr. & Sylvia					655.20
Letendre, R. G. Corp.		215.25			
Lewis, Edward F.	13.03	14.23			
Lewis, Linda L.	13.03	14.23			
Loomis, Harry J. & Maureen				333.03	312.20
Lundrigan, Patricia					379.80
Lynch, Diane L.			15.37		
Mable, Roland					384.10
Manfredi, Linda M.					17.90
Manfredi, Steven J.					17.90
and the second of the second o					

Marchinkowski, Marilyn A.					15.04	
Martelle, Linda M.		12.79	13.93	15.07	14.74	17.60
Mason, Patricia				15.37	15.04	17.90
Miller, William F.						17.90
Moody, Gertrude L.		13.03	14.23	15.37		17.90
Moody, Willard E.		8.03	14.23	15.37	15.04	17.90
McBride, Jeanne A.					15.04	
McCullough, Burton C.					14.74	17.60
McCullough, Gary		12.79				
McCullough, Roy L. & Lillian C.						292.31
McGann, Mary					15.04	
McGann, Peter L.					15.04	
McGann, Thomas J. Jr.					15.04	
McGann, Thomas & Mary			52.00			
McLaughlin, Donald H.	12.46	13.03	14.23			
McLaughlin, Donald & Rose	96.91	104.32	241.92	256.74	226.45	263.70
McLaughlin, Howard L.	12.46	13.03				
McLaughlin, Rose G.	12.46	13.03	14.23			
McNeil, Agnes G.						17.90
Nartowicz, Joan	2.03					
Northeastern Wholesale						326.80
Orzeck, Joseph & Alice						680.80
Parker, Leon						131.30
Pietryka, Stanley & Mary			26.00			
Ploof, Burton D.				15.37	15.04	17.90
Ploof, Janice E.				15.37	15.04	17.90
Poczobut, Constance						17.90
Poczobut, Paul H.						17.90
Poczobut, Paul & Constance					571.72	754.10
Pratt, David R. & Joyce M.	36.07					
Radomski, Beatrice	12.46	13.03	14.23	15.37	15.04	17,90

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Rallis, Charles E.						17.90
Rallis, Steven L.						17.90
Razanowski, Shirley A.						17.90
Razanowski, Vincent						17.90
Ridlon, Edgar M. Jr.				105.00		
Roberts, Sandra						17.90
Rogers, Cecil C.						17.90
Rogers, Cecil					218.37	378.64
Rogers, John P.			13.93	15.07		17.60
Rogers, Marie A.						17.90
Rogers, Mary Ann			13.93	15.07		17.60
Royce, Edith I.						17.90
Royce, Harry C.						17.90
Royce, Timothy L.						17.90
Sankowski, Charles S.	12.22	12.79	13.93	15.07	14.74	
Schollar, William G.						17.90
enecal, Carole J.						17.90
Senecal, Herbert M. & Carole J.						304.80
enecal, Louis E.						17.60
Senecal, Michael F.						17.60
Sheets, Bonnie					15.04	17.90
Sheets, Richard L.					15.04	17.90
Sienicki, Frances Est.				124.71		316.40
Sienicki, Louis Jr.					15.04	17.90
Sienicki, Louis & Mary						418.50
Sienicki, Mary H.					15.04	
Smith, Greg						17.90
Smith, Jeanne						701.40
Smith, Loreen M.						17.60
Smith, Mary E.	12.46	13.03	14.23	15.37	15.04	17.90
Southwick, Mary A.				15.07	14.74	17.60

Southwick, Nelson E.		13.07	14.74	17.60
Stacey, Margaret A.	14.23	15.37		
Stacey, Thomas L.	14.23	15.37		
Stanowski, Evelyn S.			14.74	17.60
Stanowski, Walter J.			14.74	17.60
Steve's Restaurant			6.69	
Stewart Upholstery				57.32
Stone, David W.				17.90
Stone, Linda B.				17.90
Strzelec, Joseph & Eva	26.00			
Sumner, William H.				17.90
Sumner, Frances S.				17.90
Sweatt, Clifford R.				17.90
Sweatt, Diane M.				17.90
St. Louis, Mary		155.00		431.40
St. Peter, Stuart & Patricia	252.82	306.75	333.49	315.30
St. Pierre, Gaspard				259.00
St. Pierre, Giles Y.		15.07	14.74	17.60
Terry's Corner				62.34
Therrien, Linda L.		15.37		
Therrien, Rodney E.		15.37		
Thomas, Deborah A.				17.90
Thomas, Michael R.				17.90
Tomkalski, Robert				145.30
Trepanier, Leo H. Jr.		15.37	15.04	
Touhy, Jennie Est.				120.86
Turner, Andrew Jr.		234.85		
Underwood, Mary J,				17.90
Vaccarella, Liboria				15.68
Vt. Battery Service		16.77		

Wos, Stanley J. Zawistowski, Joseph & Mary			52.00 52.00			
Williams, Barbara L. Woodard, Bonnie S.				15.37		17.90
Wilk, John & Dorothy					238.07	17.90
Wilder, Ronald			1.73			
Wilder, Judith			1.73	15.57		
Wetherby, Bert Wetherby, Edmund W.	12.46	13.03	14.23	15.37		
West, Francis E.	12.46	12.00	11.72	15.37	15.04	
West, Doris E.					15.04	
Weinle, Bernice E.		0.527		175.16		
Wasik, Caroline Wasik, Louis S.	12.46	96.30 13.03	14.23	15.37	15.04	17.90
Wade, Margaret M.		06.20				17.90
Wade, Alfred R.						17.90

All Taxes become delinquent the day following due payment date.

Credit is given as payment is received by Tax Collector after books closed.

Tax Collector's Report

Year Ending December 31, 1974

Taxes Collected by Tax Collector

\$22,485.83

Collected & held by Tax Collector after Account closed

\$1,147.91

ALL UNCOLLECTED TAXES are subject to 6% interest per year from date they become delinquent. A person who has paid a delinquent tax prior to Feb. 1, 1975 is not listed in the above delinquent tax list.

West Rutland Public Library

THE FORTY-SIXTH ANNUAL REPORT OF THE WEST RUTLAND PUBLIC LIBRARY

Year ending December 31st, 1974

Books

In the library January 1st, 1974	9040
Number of books acquired during 1974	60
Number of books discarded during 1974	88
Number of books in the library January 1st, 1975	9012

Circulation of Books and Periodicals

Adult	2,718	
Juvenile	2,219	
	4,937	
Largest daily circulation		94
Smallest daily circulation		1
Average daily circulation		19
Number of registrations		79
Number of days open		253
Number of periodicals subscribed to		23
Number of daily newspapers		1
Number of books borrowed from the Regional Libra	ary	424

The Community Rooms were used 56 times during the year by the various clubs, organizations, and private parties.

MARY M. WHITE Librarian

School Health Department Report

1974-1975

Four Immunization Clinics were held in 1974, and Physical Exams were offered to first grade students in both schools. These clinics were under the direction of Dr. Frank Smolinski, School Nurse and School Health Dept. volunteers.

Our Dental Program, sponsored by the PTO, and under the direction of Dr. Edward Reimann and Mrs. Helena Waterhouse, Dental Hygienist was a success. Cleaning, examination and fluoride treatments were given to 277 students. Many referrals were made to parents, through the Tooth Fairy Bill and Vt. Dental Care. Fluoride Rinses were done once a week with grades 4, 5, and 6 in Public School.

Vision and hearing was completed on grades 1 to 12 Public School and Grades 1 to 8 at St. Stanislaus. Eight students were referred to private Physicians, VAC and the Vt. Hearing Clinic for hearing problems. Twelve students referred for visual difficulties.

The Vitamin Program, sponsored by the PTO is in force in both schools.

Dental Brush-ins were conducted and movies were shown to grades 1-6 in Public School and grades 1-8 at St. Stanislaus. Health movies shown to girls in grades 4, 5, 6, 7, and 8 at both schools.

First Aid was given and students referred when necessary for further treatment.

Our Throat Culture Program remains very active.

Courses attended by School Nurse in 1974 were 56 hours in Advanced First Aid and Emergency Medical Care, 1 week workshop in Neurologic and Language Disorders and a Scoliosis Clinic.

Many, many thanks to Dr. Frank Smolinski, Dr. E. Reimann and all mothers who have helped so graciously in our health department. Also to all parents for their cooperation.

Respectfully submitted:

MRS. LORRAINE DAVIS, RN School Health Department

West Rutland Fire District

FINANCIAL REPORT

Cash on Hand December 1, 1973		5	1,720.53
Receipts: Water Rents Fire District Tax Delinquent Water Rents Delinquent Fire District Tax Loans Refund	\$ 18,510.25 7,394.19 1,114.90 292.95 7,000.00 41.85		
Total Receipts			34,354.14
Total Cash Available Less Disbursements			36,074.71 34,821.38
Cash Balance November 30, 1974		5	1,253.33
Liabilities: Tax Anticipation Note Liabilities Over Assets	\$ 2,000.00		(746.67)
New Fire Truck Saving Acct. Balance 1974 Deposit (Revenue Sharing) 1974 Interest	3,547.98 42,000.00 916.58		
	\$ 46,464.56		
Disburse	ments		
Dec. 1, 1973 Through	gh Nov. 30, 1974		
Central Vermont Public Service New England Tel & Tel Joseph F. Skaza — Backhoe & Labor Utilgas — Supplies Leo Menard — Labor Kulig Fuel John Skaza — Labor John Tade — Labor Warren Smith — Labor Joseph A. Skaza — Backhoe Layne, New England Co. Vermarco — Supplies Campbell Plumbing Monroe Wholesale Corcoran Auto Kinney, Pike, Bell & Connor Ins. Stanley Brzoza Proctor Trust		5	2,279.18 465.78 6,861.50 419.04 1,661.75 243.70 247.25 484.75 83.50 895.00 50.00 81.96 206.78 73.81 192.31 859.00 510.66 9,188.18
W. C. Landons Diamond Bleach — Chlorine			223.22 170.00

Eddies Gulf	76.83
Boye McGinnis – Ins.	120.20
State Treasurer	315.60
Sevigny's Country Shopping	57.23
S. E. Smith – Fuel & Supplies	731.90
Firemen Salaries	2,500.00
Frank Mumford - Salary	40.00
Joseph Zawistowski	30.00
William Harvey - Salary	50.00
Victor Sevigny - Red Phone	50.00
Stanley Pietryka - Red Phone	50.00
Leon Dion - Red Phone	50.00
Joseph Chrusciel - Red Phone, Salary, Labor, Postage, mileage	501.15
Public Works Supply	301.87
R. C. Thrall & Son - Services	12.00
Raymond Maloney - Services	25.00
A. Fabian & Son - Gravel	24.00
Shepard Corp Supplies	35.99
Joseph Gill – Services	30.00
Peter Tyminski – Labor & Supplies	12.00
Parker & Danner – Rentals	31.00
Edward M. Fabian - Compressor	265.00
H. A. Manning Co.	51.90
Dr. F. Smolinski - Water Testing & Services	157.00
Frank Bioty - Equipment Rentals	30.00
Frank Bruno	50.00
Kenneth Handley	55.00
J. P. Carrara & Sons	16.55
Francis Cain - Gravel & Trucking	396.50
Mintzer Bros Supplies	389.14
R & S Offset Printing	56.00
Joseph Czachor - Auto Repairs	113.36
A & J Auto - Supplies	7.16
Rutland Herald	10.49
Postmaster	114.00
Harold Taylor - Services	361.00
Oakmans - Supplies	2.80
Howard Fire Control - Supplies	78.50
Warren McCullough - Services	25.00
Sports West - Services	135.17
Middlesex Fire Equip Supplies	880.00
Wentworth Uniform Co Supplies	13.64
Ayrshire Breeders Assoc.	517.14
Center Rutland Welding	215.00
George Chamberland - Trucking	30.00
Wilk Bros.	32.75
John Kapitanski – Labor	84.00
Hickock & Boardman - Firemens Ins.	262.00
Marcel Wallett - Services & Supplies	22.50
Brunell & Quesnel - Supplies	26.28
James Lundrigan - Labor	10.00
George Caldwell - Supplies	171.36

\$ 34,821.38

Total Disbursements

Distribution of Disbursements

General Services	5	13.298.91
Reservoir Expenses		2,265.16
Pumping Expenses		2,598.14
Fire Dept. Salaries & Expenses		6.745.99
Officers Salaries		725.00
Interest & Loans		9,188.18
	5	34,821.38

Uncollected Water Rents

	Checonstitu	11 11102 2102			
	1970	1971	1972	1973	1974
Paul Brown	\$ 67.00				
Louis Sienicki	25.50	25.50	25.50	25,50	26.00
George Gray	25.50	25.50	25.50		
Donald McLaughlin	45.00	45.00	45.00		
William Trepanier	25.50				
William Bishop				82.50	130.00
Edward Cameron				56.00	52.00
Stanley Bania				25.50	
Harry Loomis				25.50	
Robert Donahue				48.00	52.00
Frank Elnicki				20.50	
Henry Bioty					26.00
Conrad Carruth					52.00
Robert Cassidy					26.00
Michael Daley					52.00
Norman Desjardin					26.00
Roger Dargy					26.00
Richard Fleming					26.00
Harold Gorey					26.00
William Kearney					52.00
Patricia Lundrigan					26.00
Roland Mable					26.00
Patrick McDevitt					26.00
Paul Poczobut					52.00
Totals \$1,366.00	\$188.50	5 96.00	\$ 96.00	\$283.50	\$702.00

All Fire District No. 1 Accounts have been checked and found correct.

Dated as of Dec. 17, 1974

KENNETH HANDLEY FRANK BRUNO Auditors

Rutland Area Visiting Nurse Association, Inc.

1974 ANNUAL REPORT

It is my pleasure to submit this report regarding services rendered by the Rutland Area Visiting Nurse Association, Inc. to your town for 1974.

Our program includes Skilled Nursing, Physical Therapy, Speech Therapy, Occupational Therapy, and Home Health Aide services. This is a part-time service in your home for you and your family.

We also coordinate with the State Public Health Nurses to provide Well Child pre-school clinics and Handicapped Clinics to your areas. We give health guidance and preventive teaching to families and new mothers. We also have Pre-Natal classes for expectant parents. We provide instruction in the care of the patient in the home as well as giving direct bedside care.

We are always available if you have other health problems that we could help with. We make many calls to evaluate situations and report back to physicians. This has proved to be very helpful to all the area physicians.

Our main office is in Rutland, but we have branch offices in Hydeville and Brandon.

Total direct bedside care visits that were provided to your community during 1974 are as follows:

Skilled Nursing Care	1,189	Home Health Aide	182
Physical Therapy	173	Speech Therapy	1

Many other visits for health teaching, guidance and evaluations of need were also made.

We welcome all suggestions to improve service to your community, so please feel free to contact us or come and visit our office to become better acquainted with our programs.

Thank you for your support in 1974 and we are looking forward to another busy year.

Respectfully submitted.

EVELYN MORGAN, R.N. Director

Rutland Mental Health Service, Inc.

In the year 1974, Rutland County placed a greater demand than ever before upon Rutland Mental Health Service for both direct and indirect services. It was also a year in which we up-graded existing programs to meet community expectations for quality.

The following direct service program changes affected your community: 1. further development of a quality outpatient counseling and evaluation program, 2. development of an expanded emergency service, 3. strengthening of hospital related services, and 4. expansion of our services to the developmentally disabled population.

In addition, we have continued our pre-school, youth and family activities program, aftercare program, acute day hospital, and the services to the retarded. Currently our agency-wide direct service caseload is about 1,200 persons with 15 to 25 new clients per week.

In regard to indirect services, Rutland Mental Health through contractual arrangements provides consultation and education services to most of the county schools, social service agencies, the Correctional Center, Probation and Parole, boarding and nursing homes, and early childhood programs. Consultative services are provided to the medical community, the clergy and other care-givers.

For the Town of West Rutland, the following has been provided:

Total number of persons served-1974, 38.

Problem Areas

Socialization problems, 35; Psychosis, 2; Developmentally Disabled, 1

Admissions

First, 33; Re-admits, 5

Ages

Child, 0-17, 8; Adults, 18-60, 29; 61 & over, 1

Income

Welfare, 6; 50-99, 4; 100-149, 10; 150-199, 3; 200-299, 3; Unknown, 12

Other services we provide West Rutland include regular consultation to school administrators and teachers, generally twice a month, and occasional direct work with children and parents as needed. A staff member has taught at the high school about mental retardation.

Our costs, as elsewhere, have risen. Rutland Mental Health Service is striving to provide quality programs and at the same time maintain fiscal accountability. The employment of high caliber staff and the minimizing of administrative costs are our approach to maintaining this objective.

This year we are again requesting \$.50 per person as a suggested guide. Your continued support is essential to the continued ability of Rutland Mental Health Services to offer comprehensive services to the towns of Rutland County.

Respectfully submitted,

GILBERT D. ALIBER Executive Director

Rutland Opportunity Council, Inc.

During the nine month period from April-December 31, 1974 the Rutland Opportunity Council worked with 58 West Rutland families (173 individuals). This work included 205 direct services (transportation, help with forms and applications, social service information and referrals, personal needs); 268 home visits and 176 referrals, to other agencies.

In the coming year our new Social Service Coordinator for the area, Marge Wells, will continue to meet the needs of the low-income, the elderly and other West Rutland residents with special needs. We will concentrate on providing direct services, developing community projects and programs and coordinating joint agency work.

Report on Regional Planning

It is with pleasure that we submit the following report on the progress and achievements of the Rutland Regional Planning Commission during 1974.

1974 marked a significant turning point in the direction of the Commission. As in the past the Commission continued to provide assistance to member communities in the preparation and adoption of comprehensive plans and zoning regulations. The Commission took a more active role in this activity to improve the quality of by-laws and related documents and make planning truly responsive to the needs of each community. In addition, the Commission adopted the position that in order to adequately serve the residents of the Rutland Region it must expand its services beyond the traditional land use planning and zoning activities. In this regard improved information services and technical assistance were made available to local planning commissions. local elected officials and the public through the following new programs:

- Legal Service Program: The Commission initiated a program whereby member communities could be reimbursed for a portion of the cost of professional legal services retained in connection with a planning or zoning matter.
- Transportaion Planning: Work was begun which could ultimately lead to the creation of a county-wide public transportation system serving both rural and settled areas.
- 3. Drafting Services: The services of an experienced draftsman were retained to assist local planning commissions in the preparation of town plans and maps. Drafting services were made available to all member communities.
- 4. Industrial Development: In keeping with the Commission's number one priority for 1974, assistance was provided several member communities in organizing local industrial development efforts. The goal of this program is to improve the regional economy by creating additional employment opportunities.
- 5. Housing and Community Development Act of 1974: Member communities were informed of the major provisions of the Act. Several are being assisted in preparing grant applications for community facilities eligible for federal funding.
- Flood Insurance: The Commission kept member communities aware of changing flood insurance guidelines, the benefits of the program, and the status of individual applications. Assistance was provided to those communities applying for eligibility.

In addition, the Commission (1) conducted a series of well attended workshops on zoning administration and V.S.A. Title 24, Chapter 91; (2) began providing assistance in the area of capital budgeting and capital improvements programming to local officials, and (3) became involved in a new approach to environmental planning that can improve the effectiveness of zoning by-laws and local response to Act 250 applications. During the year special emphasis was placed on economic planning and development to improve the regional job market and capital programming to provide local officials with improved budgeting capabilities.

This has been a very active year for the Commission — perhaps the busiest since its formation back in 1968. The emphasis has been and will continue to be on providing technical assistance and up-to-date information to elected officials and planning commissions so that sound decisions can be made at the local level.

Record of Vital Statistics

Filed in Town Clerk's Office 1974

BIRTHS

Name of Child	Date of Birth	Place of Birth	Mother's Maiden Name	Father's Name
Jennifer Lee Arnado	1-12-74	Rutland	Judy Berg	Wayne Arnado
Stacey Lynn Barone	2-15-74	Rutland	Susan Bruce	Nicholas Barone, Jr.
Roger Paul Bathalon, II	10-14-74	Rutland	Vickie Graham	Roger Bathalon
David Allen Belock, Jr.	4-14-74	Rutland	Shirley Moody	David Belock
	8-30-74	Rutland	Florence Hixon	2 2112 2 2 2 2 2 2 2 2 2
Joel Andrew Browning		Rutland	Kathleen Kish	Homer Browning James Bruno
James Francis Bruno	5-24-74	5.5.5.5	446744444444	
Sarah Beth Clifford	12-31-74	Rutland	Deborah Rowledge	Michael Clifford
Barbara Lee Crosby	11-17-74	Rutland	Deborah Amsden	Thomas Crosby
Bonnie Lynn Crosby	11-17-74	Rutland	Deborah Amsden	Thomas Crosby
Amy Sue Dargy	12-3-74	Rutland	Diane Simpson	Roger Dargy
Jason Jon DeCelle	11-19-74	Rutland	Cynthia Fanion	Lowell DeCelle
Michael Fernand Desjardins	9-7-74	Rutland	Ann Johnson	Norman Desjardins
Theresa Marie Duprey	5-3-74	Rutland	Diane Kimball	Richard Duprey
Lynn Marie Ferguson	6-23-74	Rutland	Charlene Wood	William Ferguson
Johanna Marie Flory	6-11-74	Rutland	Lorraine Terounzo	John Flory
Brian Edward Glodzik	4-29-74	Rutland	Anne-Marie McKinnon	Edward Glodzik
Stacey Lyn Griffin	1-18-74	Rutland	Sharon Raines	John Griffin
Michael Raymond Hogan	8-2-74	Rutland	Margaret Fleming	Michael Hogan
Melanie Ann Hughes	11-3-74	Rutland	Mary Tomaszewski	Fred Hughes
Timothy Thomas Jakubowski	7-12-74	Rutland	Nancy Sherowski	Thomas Jakubowski
Jennifer Ellen Joyce	8-31-74	Rutland	Joanne Perkins	James Joyce
Carl David Loomis	9-18-74	Rutland	Maureen Crossman	Harry Loomis
Timothy Daniel Perry	1-11-74	Rutland	Donna Rita Ascoli	Ralph Perry, Jr.

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Cristy Lee Piper	7-3-74	Rutland	Pamela Brooks	Neil Piper
Stacie Marie Rydeski	9-27-74	Rutland	Donna Stacey	Robert Rydeski
Jason Charles Sevigny	1-9-74	Rutland	Patricia Burris	Norman Sevigny
Michael Joseph Skaza	7-27-74	Rutland	Mary Thomas	Joseph A. Skaza
Heath Jason Sybiak	5-27-74	Rutland	Christina Galloway	David Sybiak
Stasia Marie Thomas	6-4-74	Rutland	Stasia Kiewlen	Gary Thomas
Ronald Scott Tomkalski	2-6-74	Rutland	Pamela Dore'	Robert Tomkalski
Andrew Stuart Walker	1-9-74	Rutland	Saundra Young	Murton Walker
Justin Carl Wener	3-20-74	Rutland	Patricia Broza	Carl T. Wener

DEATHS

		Date of	Place of	
Name	Age	Death	Death	Residence
Angeline R. Burns	61	11-11-74	Rutland	West Rutland
Bernadette Marie Carlson	57	5-21-74	Rutland	West Rutland
Frances M. Dydo	70	12-18-74	West Rutland	West Rutland
Charles H. Fish	76	1-13-74	Rutland	West Rutland
Harry D. Gray, Jr.	46	8-21-74	West Rutland	West Rutland
Mary K. Lacz	79	8-3-74	Rutland	West Rutland
Alice P. Lapham	83-	2-2-74	West Rutland	Fair Haven
Wallace W. Martell	38	8-8-74	Rutland	West Rutland
Thomas M. McCormack	62-	4-3-74	West Rutland	West Rutland
Earl H. Parkman	85	8-31-74	Rutland	West Rutland
John J. Pietryka	59	9-12-74	Rutland	West Rutland
Clara A. Regimbald	47	12-15-74	West Rutland	Rutland
Frances Sienicki	85	4-1-74	Rutland	West Rutland
Stanley P. Sienicki	64-	11-18-74	West Rutland	West Rutland
Joseph Tyninsky	63	12-30-74	Hartford	West Rutland
Harold C. Wilkins, Sr.	70	12-12-74	West Rutland	West Rutland
Harriet Wing	84	2-10-74	Rutland	West Rutland
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MARRIAGES

Name of Groom	Residence	Name of Bride	Residence	Place of Marriage
Peter R. Abatiell, Jr.	Rutland	Julianna C. Wasik	West Rutland	Rutland
Edward G. Acker	Revere, Mass.	Mary C. McCormack	Boston, Mass.	West Rutland
William Brooks	Tolland, Conn.	Helen M. Plourde	Rolland, Conn.	West Rutland
James A. Bruno	Castleton	Kathleen M. Kish	West Rutland	West Rutland
Steven P. Czachor	West Rutland	Diane M. Cain	West Rutland	West Rutland
Robert E. Donahue	West Rutland	Sandra M. Roberts	West Rutland	West Rutland
William J. Dydo	West Rutland	Irene M. Hyjek	West Rutland	West Rutland
James K. FitzGerald	Ira	Barbara A. Carini	West Rutland	West Rutland
John C. Fox	Pittsford	Sandra A. Jankowski	West Rutland	Pittsford
William J. Gragen	Rutland	Sandra M. Oscielowski	West Rutland	West Rutland
Daniel Patrick Graves	Millbury, Mass.	Alicia M. Glodzik	West Rutland	West Rutland
Norman J. Gray	West Rutland	Christine M. Galarneau	Rutland	Rutland
Daniel P. Grozenski	West Rutland	Charlotte M. Lopez	West Rutland	Rutland
Michael E. Hogan	Rutland	Margaret T. Fleming	West Rutland	Rutland
George K. Hunter	Rutland	Cynthia L. Patch	West Rutland	West Rutland
Ralph Edward Johnson	West Rutland	Sharon A. Nardine	Rutland City	Rutland
James C. Lynch, Jr.	Castleton	Debra A. Loso	West Rutland	Fair Haven
Richard Allen Morton	Brandon	Sheryl A. Mable	West Rutland	Forestdale
Stephen E. Popovitch	Rutland	Sandra A. Tyminski	West Rutland	West Rutland
Glenn G. Rossier	West Rutland	Catherine A. Shaw	Rutland	Rutland
James T. Taranovich	Proctor	Carlene M. Wiskoski	West Rutland	West Rutland
John T. Zuk	Rutland	Barbara A. Valach	West Rutland	West Rutland

Summary of Vital Statistics 1974

Births	32
Deaths	17
Marriages	22

Rutland Central Supervisory Union

Budget, 1974-1975

	74-75 Budget	West Rutland's Share
Superintendent:		
Salary & Travel	\$ 22,750.00	5 7,866.95
Health Insurance	337.00	116.53
Business Manager:		
Salary & Travel	14,400.00	4,979.52
Health Insurance	337.00	116.53
Administrative Assistant, Salary	7,350.00	2,541.63
Office, Rent & Utilities	2,880.00	995.90
Social Security	2,000.00	691.60
Telephone	1,100.00	380.38
Insurance & Bonds	250.00	86.45
Supplies	3,850.00	1,331.33
Contingency	250.00	86.45
Secretary-Treasurer	250.00	86.45
	\$ 55,754.00	5 19,279.72
Cash Balance, July 1, 1974	1,401.76	484.72-
	\$ 54,352.24	\$ 18,795.00

Basis for Budget Support: Number of full-time teachers plus percentages of part-time teachers.

Proctor 39-36.45% Rutland Town 31-28.97% West Rutland 37-34.58%

Proctor 39-36.45% X \$54,352.24 = \$19,811.39 divided by 4 = \$4,952.85

Rutland Town 31-28.97% X \$54,352.24 = \$15,745.85 divided by 4 = \$3,936.46

West Rutland 37-34.58% X \$54,352.24 = \$18,795.00 divided by 4 = \$4,698.75

The Schedule of Quarterly Payments are as follows:

First Payment due and payable	July 1, 1974
Second Payment due and payable	October 1, 1974
Third Payment due and payable	January 1, 1975
Fourth Payment due and payable	April 1, 1975

West Rutland Free Library Corporation

OPERATING STATEMENT For Year 1974

Balance on Hand, December 31, 1973			\$	769.19
Receipts:				
Town of West Rutland, Vt.	5	5,075.35		
Proctor Fund	100	2.000.00		
Rents		202.50		
Books		1.00		
Total Receipts				7,278.85
			s	8,048.04
Expenses:				
Wages and Services	5	3,708.00		
Books and Magazines		760.93		
Fuel		1,323.80		
Electricity		186.03		
Maintenance and Repairs		856.71		
Insurance		291.34		
Payroll Taxes		177.77		
Telephone		129.11		
Water Rent		52.00		
Supplies		255.27		
Rutland Herald		30.00		
Miscellaneous		177.00		
Total Expenses			5	7,947.96
Balance on Hand, December 31, 1974			5	100.08

Teaching Personnel

The list of teachers for the school year 1974-1975 with the years of experience, subjects taught and salary is as follows:

Teacher	Grade or Subject		Salary 1974-1975	Years of Experience	
Robert R. Zimmerman	Principal	5	16,000.00	40	
Francis R. Beaulieu	Asst. Principal				
	Athletic Director		10,395.00		
	Baseball Coach		600.00	6.	
Stanley A. Blicharz	Jr. High Basketball Coach		250.00	5	
Alene H. Brown	Grade 4		9.525.00	35	
Lois Buak	Home Economics		6,550.00	1	
Michael J. Caliguiri	Health, Physical Ed.				
THE PARTY OF THE P	Science		8.190.00	6	
	Football Coach		600.00		
Anita Carleton	Grade 4		7,862.00	-5	
Lorraine S. Davis	School Nurse		6,325.00	4	
Colleen R. Debish	Girls' Physical Education		6,550.00	1	
	Field Hockey		250.00		
Daniel H. Deuel	Advanced Math		8.190.00	6	
	Boys' Varsity Basketball		650.00		
Mary Ann Eagan	Guidance Counselor		10,158.00	8	
John D. Fairchild	Boys' Physical Education		6.878.00	2	
	Football Line Coach		250.00		
Rosemarie M. Fuller	Remedial Reading & Special English &				
	Social Studies		7,206.00	6	
Judith S. Green	Library Specialist		6,550.00	1	
Don H. Grout	Math, Mechanical Drawing		9,830.00	5	
	T.V. Coordinator		300.00		
Mary Ellen Harlow	Music Supervisor		7,534.00	3	
Rosemarie H. Herbert	Grade 6		7.534.00	4	
Susan M. Holmstrom	Art Supervisor		6,878.00	2	
	Yearbook Advisor		200.00		
Linda T. Johnson	Math & History		8,480.00	9	
David H. Kinsman	Business Subjects		8,846.00	6	
	Jr. Varsity Basketball Coach		400.00		
	Cross Country Coach		300.00		
Eric C. Letendre	Industrial Arts		8,846.00	5	
Janet B. Marchinkoski	Grade 1		8,846.00	7	
Peter C. Marsh	English		10,486.00	9	
Anne S. Mero	Grade 3		9,830.00	7	
Brenda B. Miner	Business Subjects		7,534.00	4	
	Basketball Coach		250.00		
	Softball Coach		300.00		
Mary D. Przybylo	Grade 2		9,525.00	26	
Carolyn E. Raiford	Science		9,994.00	81/2	
Frederic A. Remington	Social Studies		7,534.00	3	
Joseph J. Salengo	English		9,525.00	11	
Cecelia S. Scott	Grade 2		9,525,00	10	

Raymond A. Sevigny	Learning Disability Teacher	7,534.00	3	
Michael R. Slattery	Grade 5	10,814.00	10	
Richard R. Smyrski	Social Studies	9,525.00	13	
William B. Stapleton, III	French & Spanish	7,206.00	3	
Grace A. Valente	Grade 1	8,846.00	7	
Ellen N. Wade	English	9,174.00	9	
Carl T. Wener	Grade 6	7,206.00	3	
Lorraine F. Wenta	Grade 5	6,878.00	2	
Joseph J. Zawistoski	Driver Education	7.00 Per Hr.	37	
Lorraine F. Wenta	Grade 5	6,878.00	2	

Report of West Rutland Recreation Committee

Our weekly meetings regarding the summer program for 1974 began in April. As in the past, the Selectmen, who control all funds, reviewed the proposals and allocated the funds.

This year, Mr. Lucian Wiskoski, a Selectman, was appointed as coordinator of the Recreation Department.

In April with the cooperation of the Fish and Game Department, we held our second successful Fishing Derby at Sabotka's.

We again hired Mrs. Joan Bishop and John Davis, Jr. to be directors of our eight week summer program. Miss Dawnelle Davis conducted a successful swimming lesson program at Sabotka's.

The bath-house, constructed by The Giancola Construction Corp. was completed, 15 hibachies were installed and more tables purchased. Paint was purchased and the building was painted by the Men of the Recreation Committee. One dock was built and installed with recreation funds by the Town employees. Hopefully, two more docks will be installed this summer for the younger children.

Many families enjoyed the facilities at Sabotka's. Samples of water were submitted to the State Health Department and all tests greatly exceeded minimum standards.

Three outdoor dances were held for the Teens of our Town at the tennis court with Brian Collamore of W.S.Y.B. with attendance averaging around 200.

At this writing, our skating rink is open, under the direction of Mr. Jerry Pratt of Rutland.

We wish to publicly thank the Selectmen and the many people who donated their time and efforts to our programs.

MAURICE BARTLETT JOAN A. DALEY MARGARET F. HARVEY PETER J. MUSCITELLO JEAN D. NAPOLITANO HAROLD C. WILKINS, JR. BULK RATE
U. S. POSTAGE
PAID
WEST RUTLAND, VT.
PERMIT NO. 3

George Covall